

2018 NOV -8 AM 11: 57

DISTRICT-COUNTY-ROUTE: 12 - Orange - 5

CONTRACT NO.: 12-0F96G4

TOTAL BID: \$734,081.00

BID OPENING DATE: 11/6/2018

BIDDER'S NAME: Natures Image - Brennan Calley

DVBE PRIME CONTRACTOR CERTIFICATION ¹ N/A

Third Bidder

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
1	Prepare LEAD compliance plan.		Global Environmental Network, Inc. 800-230-6944. 24765	\$785.00
2	Provide PCMS board when needed.		E-Nor Innovations, Inc. 310-513-6209. 37718	\$1500.00
4	Prepare Water Pollution Control Program		Global Environmental Network, Inc. 800-230-6944. 24765	\$675.00
7	Provide fertilizer needed for establish existing plant.		GSJ Utility Supply & Service. 562-404-1113. 42780	\$19,361.52
8	Furnish Bark Mulch; including delivery to site.		GSJ Utility Supply & Service. 562-404-1113. 42780	\$14,506.52
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				Total Claimed Participation \$ <u>36,828.04</u> <u>5.02</u> %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

Signature of Bidder

Date

949-680-4416

(Area Code) Telephone Number

Contact Person

(Type or Print)

ADA Notice

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Trench Rescue

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Confined Space Rescue

Urban Search & Rescue

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Fit Testing

CPR & First Aid

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Forklift Training Awareness

Aerial Lift Awareness

Hearing Conservation
Training

DOT HM 126F/181
Awareness

Emergency Response
Awareness / Refresher
Operational
Technician
Specialist

HAZWOPER
Awareness / Refresher
Supervisor
Waste Site Worker

Household Hazardous Waste

Asbestos Training

Lead Training

24 Hr SWPPP Training

GLOBAL ENVIRONMENTAL NETWORK, INC.

ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Main Office: Box 8068, Fountain Valley, CA. 92728-8068

Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield

www.My-DVBE.com

License No. 878478 - A / Haz

Phone: 800-230-6944

email: CustomerService@SafetyGeni.com

Fax: 714-479-0809

CA DVBE / SBE No. 24765

Est. DVBE/S780K

Expiration Date: 02/29/2020

DIR Registration No. 1000005273

GENI Ref. No. 12-0F96G4

(500) Working days

November 3, 2018

Bid Date: 11/06/2018

SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 12-0F96G4

ESTABLISH EXISTING PLANTING FOR REPLACEMENT PLANTING

12-ORA-5-3.0/8.7

*** Acceptance of This Bid is good for 30 Days from Bid Date. ***

Item 1 > Lead Compliance Plan for ADL Impacted Soil ^{1,3,5,7}

Lead Plan only for ADL (Certified by CIH)

\$785.00

Item 1b > On-Site awareness training;

Price includes up to 10 personnel; \$12.00 for each add'l over base

\$475.00

Item 1c > Air monitoring analysis and report

Given price is when training and air monitoring are conducted on site and on the same shift

\$1,250.00

Item 3 > Job Site Management (JSM -partial -- Training Services) ^{1,3,7}

Lump Sum

\$185.00

JSM Package - Option 1

This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's *Job Site BMP training* / Management requirements.

Additional JSM Services:

> Water Pollution Control Manager (WPCM):

Est. 235.00/Wk

GENI can be your WPCM for this project - Option 1: QSP field work from one of GENI's seven CA offices. For bidding purposes only estimate at \$235.00/wk with Corrective Action (2035's) Sheets included in price. Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at \$225.00/day

Item 4 > Prepare Water Pollution Control Program (WPCP) ^{1,3,6,7}

Lump Sum (Est. up to 15 Engineering Drawings)

Option 1.A - *Plan Written by a QSP*

\$615.00**

Pricing is when GENI is hired as the WPCM.

See Additional JSM services in above line item:

Option 1.B - *Plan Written by a QSP* and GENI is not the WPCM

\$675.00**

** Note: Any Down drains, DI's, vehicle pullouts or other items Caltrans may require will need to be provided by the customer at their own expense

Line item
1

Line item
4

SUPERSCRIPT NOTES

- ¹ GENI carries the following insurance: \$2,000,000 General Liability / Pollution, \$1,000,000 Auto / Workman's Compensation insurance and an umbrella of \$2 Million over GL/Auto/WC.
 - A onetime fifty-dollar (\$50.00) processing fee will be added to all contracts requiring insurance endorsements for General Liability, Workman's Comp and / or Auto Insurance.
 - Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Two Hundred Seventy-Five Dollar (\$275.00) processing fee.
- ² Lease / Rentals: All items property of GENI and its Subcontractors: Sign installation excludes any cutting or coring of asphalt; Prices based on quantities noted. Customer is responsible for all vandalized, damaged or loss of equipment and completion of our indemnification agreement form. GENI shall be named as an additional insured and loss payee under the end users insurance policy. All construction area sign bids include installation and removal of signs only when noted on our bid line item.
- ³ Caltrans allocation of DVBE Credit 100%. Credit for participation of a DVBE subcontractor, supplier, or broker will be 100 percent provided such DVBE is performing a commercially useful function.
- ⁵ **Option 1:** Lead Compliance Plan certified by a CIH; **Option 2:** Includes option 1 and 2 hr. lead training for up to 10 personnel; **Option 3:** includes options 1 & 2 and air monitoring on same day as training, laboratory testing for up to eight 8 hour TWA samples (48 hr turn-around if required); Report Preparation by the CIH.
Additional Work: Air Monitoring for heavy metals (IH Technician @ \$87.50/Hr, CIH @ \$170.00/Hr both requiring 8 consecutive hrs min), Laboratory Analysis (at cost plus 20%); Price includes one move-in and rental of equipment. Additional move-in will be charged at \$TBD plus hourly personnel and equipment rates. Call for published rate sheet.
- ⁶ Price includes submittal of Three (3) copies of the Final WPCP delivered via FedEx ground. NOTE: GENI does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to GENI for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, recycling or batch plant BMP systems / drawings.**
Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$87.50/hour for non-Civil Engineering services and \$170.00 / hour for Registered Civil Engineering services with all services being billed in 1/2 hour increments. Additional manuals: billed at \$75.00 for the initial manual and \$45.00 for each consecutively assembled manual. Material / additional expenditures will be billed at cost plus \$50.00 or cost-plus 20 percent whichever is greater.
- ⁷ Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.
- ⁸ (n/a) week minimum, GENI does not hold a C-31 License and cannot place equipment on site. Delivery / pick-up are not included in base price. When contracted to deliver or pick up equipment it is to be delivered / picked up at contractor's facility or project yard. Rental is time out, not time used. Delivery times cannot be guaranteed. ALL LEASES ARE SUBJECT TO AVAILABILITY. Prices are for this project only. Regular pricing will be \$1,375.00 (CMS) and \$585.00 (Arrow board) per month for each piece of rental equipment if the minimum weeks are not met or exceeded.
- ⁹ Unless otherwise noted price does not include Sales Tax or F.O.B. costs if applicable.
- ¹⁰ Please contact GENI to set up an account with our firm to lease or purchase items off our web site or listed within this bid. Accounts are due and payable within 30 days of purchase. Interest charged at the rate of 1.65% per month.

Should you have any questions about the quotation please contact the undersigned.

Michael W. Harner

GENI – PROPOSAL PROJECT NUMBER 12-0F96G4

2/28/2018

Supplier Profile

Printed on: 2/28/2018 8:12:35 AM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>



Office of Small Business & DVBE Services

Certification ID: 24765

Legal Business Name:

GLOBAL ENVIRONMENTAL NETWORK INC

Doing Business As (DBA) Name 1:

GLOBAL ENVIRONMENTAL NETWORK INC

Doing Business As (DBA) Name 2:

Address:

P O BOX 8068

FOUNTAIN VALLEY

CA 92728-8068

Email Address:

Mhorner@safetygeni.com

Business Web Page:

<http://www.my-dvbe.com>

Business Phone Number:

714/479-1199

Business Fax Number:

714/479-0809

Business Types:

Construction , Non-Manufacturer , Service

Certification Type	Status	From	To
DVBE	Approved	02/26/2018	02/29/2020
SB(Micro)	Approved	02/26/2018	02/29/2020

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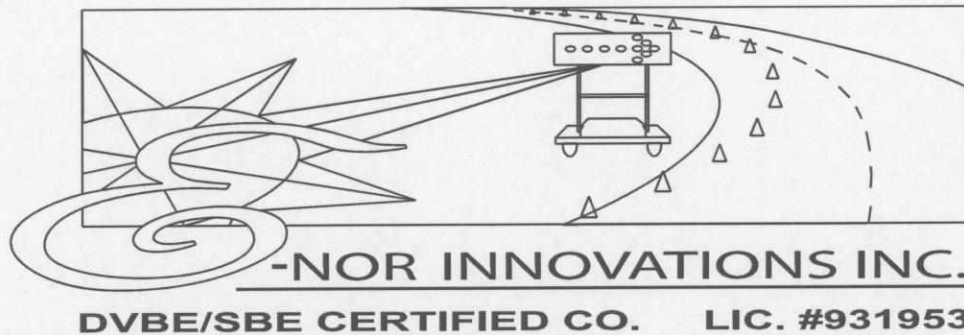
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Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605



GARDENA OFFICE

436 W. WALNUT ST. GARDENA, CA 90248
OFFICE: 310-513-6209 FAX: 310-513-6299

SAN MARCOS OFFICE

855 RANCHEROS DR, SUITE A, SAN MARCOS, CA 92069
OFFICE: 760-798-0810 FAX: 760-798-0812

WWW.ENORTRAFFIC.COM

DIR# 1000007079
DVBE/SBE# 37084
DBE/MBE/SBE# 37718
STATE LICENSE# 931953

DATE: 11/012018

ATTN: ESTIMATING

**CAL-TRANS PROJECT # 12-F9604
BID DATE: 11/06/2018
LOCATION: SAN CLEMENT, CA
TRADE(S) – TRAFFIC CONTROL**

EQUIPMENT RENTAL RATE(S)

DESCRIPTION	RATE
PCMS BOARDS (EACH)	
DAILY	\$ 200.00
WEEKLY	\$ 500.00
MONTHLY	\$ 1,300.00
DELIVERY EACH	\$ 100.00
PICK UP EACH	\$ 100.00
ARROWBOARD (EACH)	
DAILY	\$ 70.00
WEEKLY	\$ 250.00
MONTHLY	\$ 550.00
DELIVERY EACH	\$ 100.00
PICK UP EACH	\$ 100.00
LIGHT TOWER (EACH)	
DAILY	\$ 75.00
WEEKLY	\$ 350.00
MONTHLY	\$ 750.00
DELIVERY EACH	\$ 100.00
PICK UP EACH	\$ 100.00
ATTENUATOR TRUCK W/OUT DRIVER (UPON AVAILABILITY)	
DAILY	\$ 350.00
WEEKLY	\$ 1,100.00
MONTHLY	\$ 4,100.00
DELIVERY EACH	\$ 100.00
PICK UP EACH	\$ 100.00
*MILEAGE CHARGE IS .55 CENTS PER MILE.	

Line
item
2

**NOTE: ALL PROVISIONS WILL BE AS PART OF CONTRACT
BEFORE PROCEEDING.**

1. NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.
2. E-NOR INNOVATIONS INC. IS A UNION CONTRACTOR.
3. PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.
4. IF REQUIRED ADDITIONAL EQUIPMENT (I.E. CHANGEABLE MESSAGE SIGN, ATTENUATOR TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
5. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS RQUIRED FROM CITIES INVOLVED.
6. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY PATROL UNIT.
7. ADDITIONAL 3 ½% INCREASE ADDED EVERY YEAR ON JUNE 30TH. THIS PROPOSAL WILL BECOME PART OF ANY CONTRACT.
8. IF SPECIAL WORDING INSURANCE IS NEEDED. THE AMOUNT IS TO BE PAID BY CONTRACTOR ALONG WITH WAIVERS OF SUBROGATION INSURANCE THE 3 % OF PAYROLL WILL BE CHARGED TO CONTRACTOR. IF NOTARY SERVICES ARE REQUIRED, PRIME CONTRACTOR IS RESPONSIBLE FOR THOSE CHARGES.
9. EXLUDES SPECIAL INSURANCE REQUIREMENTS (I.E. INCREASED GENERAL LIABLITY FOR RAILROAD INSURANCE).
10. IF EQUIPMENT IS RENTED FOR SET UP ONLY, CONTRACTOR IS RESPONSIBLE FOR CLOSURE UNTIL E-NOR INNOVATIONS INC. PICKS UP CLOSURE.
11. E-NOR INNOVATIONS IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND FACILITIES NOT SHOWN ON PLANS OR NOT MARKED OUT BY OTHER AGENCIES (IE. CALTRANS, COUNTY, CITY AGENCIES).
12. ALL CHANGE ORDER WORK MUST BE APPROVED BY AGENCY / OWNER PRIOR TO WORK BEING PERFORMED BY E-NOR INNOVATIONS.
13. CONTRACTOR WILL BE CHARGED FOR ALL E-NOR INNOVATIONS EMPLOYEES AND STAFF FOR ALL CLASSES/TRAINING REQUIRED FOR PROJECT.
14. NO WORK WILL BE PERFORMED UNTIL THIS PROPOSAL IS SIGNED AND FAXED/MAILED TO OUR LONG BEACH OFFICE.
15. CONTRACTOR IS FULLY RESPONSIBLE TO PAY FOR ANY OF E-NOR INNOVATIONSEQUIPMENT DAMGED OR STOLEN

P.O. OR JOB NUMBER:

SINGNATURE:

***Should you have any questions, please contact me at:
Office: (310) 513-6209 Email: rene@enortraffic.com***

***Sincerely,
Rene Ocampo***

Printed on: 11/6/2018 3:52:29 PM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>

Office of Small Business & DVBE Services

Certification ID: 37084**Legal Business Name:**
E-NOR INNOVATIONS INC**Doing Business As (DBA) Name 1:**
E-NOR TRAFFIC CONTROL**Doing Business As (DBA) Name 2:****Address:**
16213 ILLINOIS AVENUE
PARAMOUNT
CA 90723**Email Address:**

Ronnie@enortraffic.com

Business Web Page:<http://www.enortraffic.com>**Business Phone Number:**

310/513-6209

Business Fax Number:

310/513-6299

Business Types:

Construction , Non-Manufacturer , Service

Certification Type	Status	From	To
DVBE	Approved	04/11/2017	05/31/2019
SB	Approved	05/03/2017	05/31/2019

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Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605



GSJ Utility Supply & Service
Certified DVBE, SDVOSB, DBE, WBE, SBE
301 Lime Street
La Habra, CA 90631

Proposal

Proposal Date: 11/7/2018

Proposal #: 2193749

Project:

Bill To:	Ship To
Natures Image Dan Slinger 20361 Hermana Circle Lake Forest CA 92630	CALTRANS 12-OF96G4 Dana Point, CA

Item	Description	Qty	U/M	Rate	Total
8 MMSQ3614-1	CALTRANS 12-OF96G4 Supply Material Shredded Bark Mulch	780.00	CY	12.72	9,921.60T
ISS 3543958-02	Fert Best Turf Supreme Fertilizer	822	ea	21.86113	17,968.92 4,748.89T
ISS 3543958-03	Fert Best 10GR-Best Pak Pack 20-10-5 (500 EA)	1.00	ea	38.28	38.28T
ISS 3543956-04	Solid Green 5-5-0 Organize Fertilizer (36 lb Bag)	7.00	BAG	7.41	51.87T
Freight 1	Freight (6 LOADS) Sales Tax			\$636.00 3,600.00 7.75%	3,816.00 3,600.00 944.45 2161.52

Phone:	Fax:	Web Site
310-560-5400	888-356-1250	www.gsj-utility.com
Contact Name	E-mail	
Sandra Schneeberger	sandy@gsj-utility.com	

Total

\$16,272.09

\$33,868.04

Printed on: 11/6/2018 3:53:26 PM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>

Office of Small Business & DVBE Services

Certification ID: 42780**Legal Business Name:**

GSJ UTILITY SUPPLY & SERVICE

Doing Business As (DBA) Name 1:

GSJ UTILITY SUPPLY & SERVICE

Doing Business As (DBA) Name 2:**Address:**14565 VALLEY VIEW AVE STE Z
SANTA FE SPRINGS
CA 90670-5239**Email Address:**

sandy@gsj-utility.com

Business Web Page:

www.gsj-utility.com

Business Phone Number:

562/404-1113

Business Fax Number:

888/356-1250

Business Types:

Non-Manufacturer

Certification Type	Status	From	To
DVBE	Approved	08/08/2017	08/31/2019
SB(Micro)	Approved	08/08/2017	08/31/2019

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Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605

ORIGIN ID: NZJA (949) 680-4400
 ANDREW J. FOX
 NATJES IMAGE, INC
 20361 HERMANA CIRCLE
 LAKE FOREST, CA 92630
 UNITED STATES US

SHIP DATE: 07NOV18
 ACTWGT: 1.00 LB
 CAD: 282633/MET4040
 BILL SENDER

TO MS43 OFFICE ENGINEER

CALTRANS (CAL. DEPT. OF TRANSPORT.)

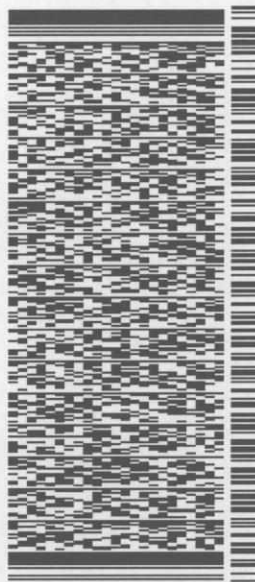
DEPARTMENT OF TRANSPORTATION

1727 30TH STREET

SACRAMENTO CA 95816

(916) 227-8704 REF: 18-065 DIVE
 INV.
 PO. CONTRACT NO. 12-0F96G4 DEPT.

552J3/C3B2/DCA5

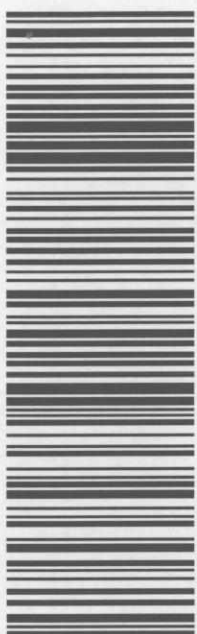


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